



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

Pear Media Inc.  
5508-30 Street  
Lloydminster, AB  
T9V 2C2  
Ph: 587-323-PEAR (7327)

Invoice Number 5443

Invoice Date August 2, 2018

**Total Due \$70.88**

**To:**

Paragon Energy  
laura@paragonenergy.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	3x11 high voltage laminated decals	\$4.95	0%	\$49.50
4	5x6 Impedance Decals	\$4.50	0.00%	\$18.00

Sub Total \$67.50

GST #775979693 \$3.38

**Total Due \$70.88**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)